

FIG. 1

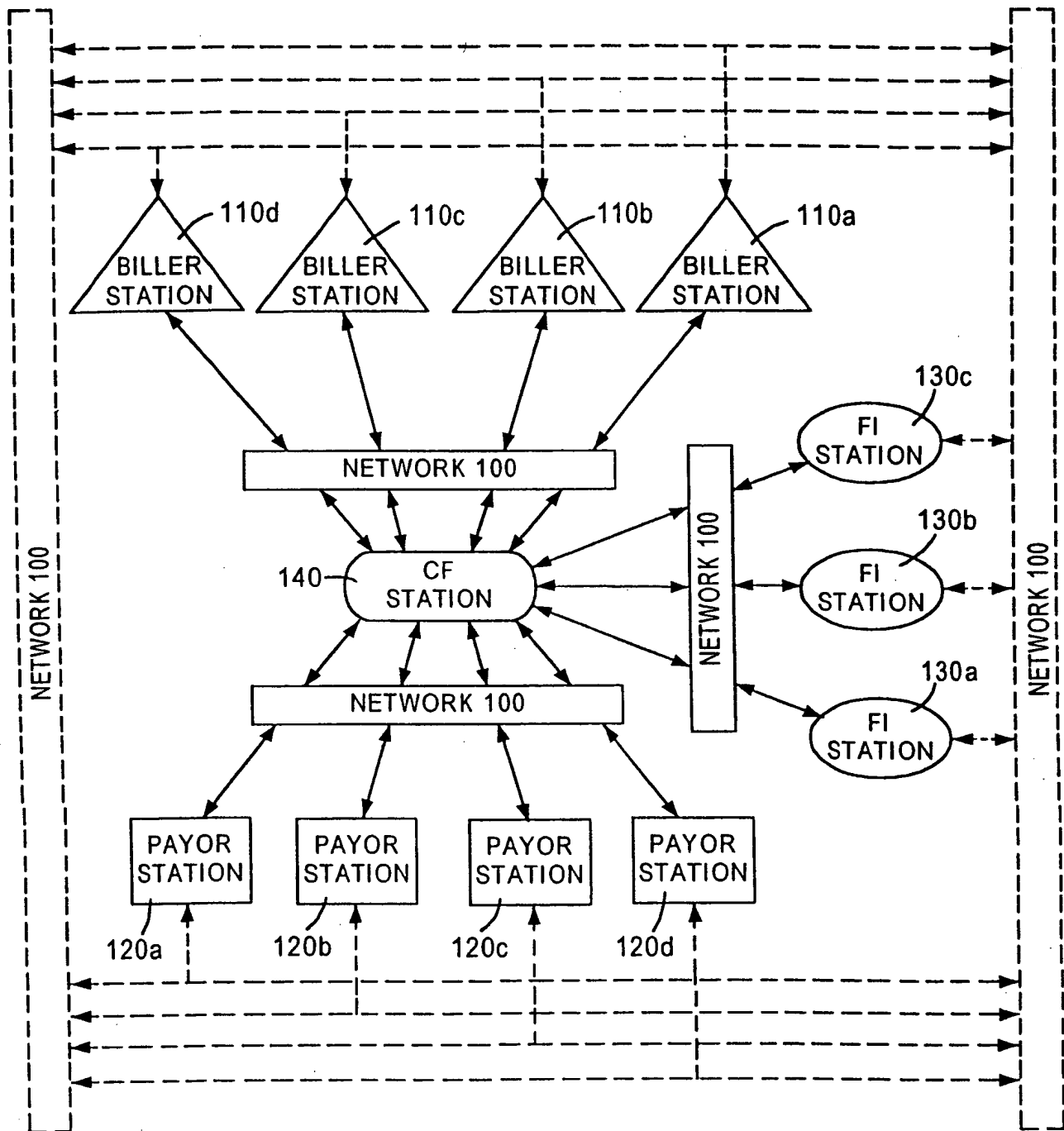


FIG. 2

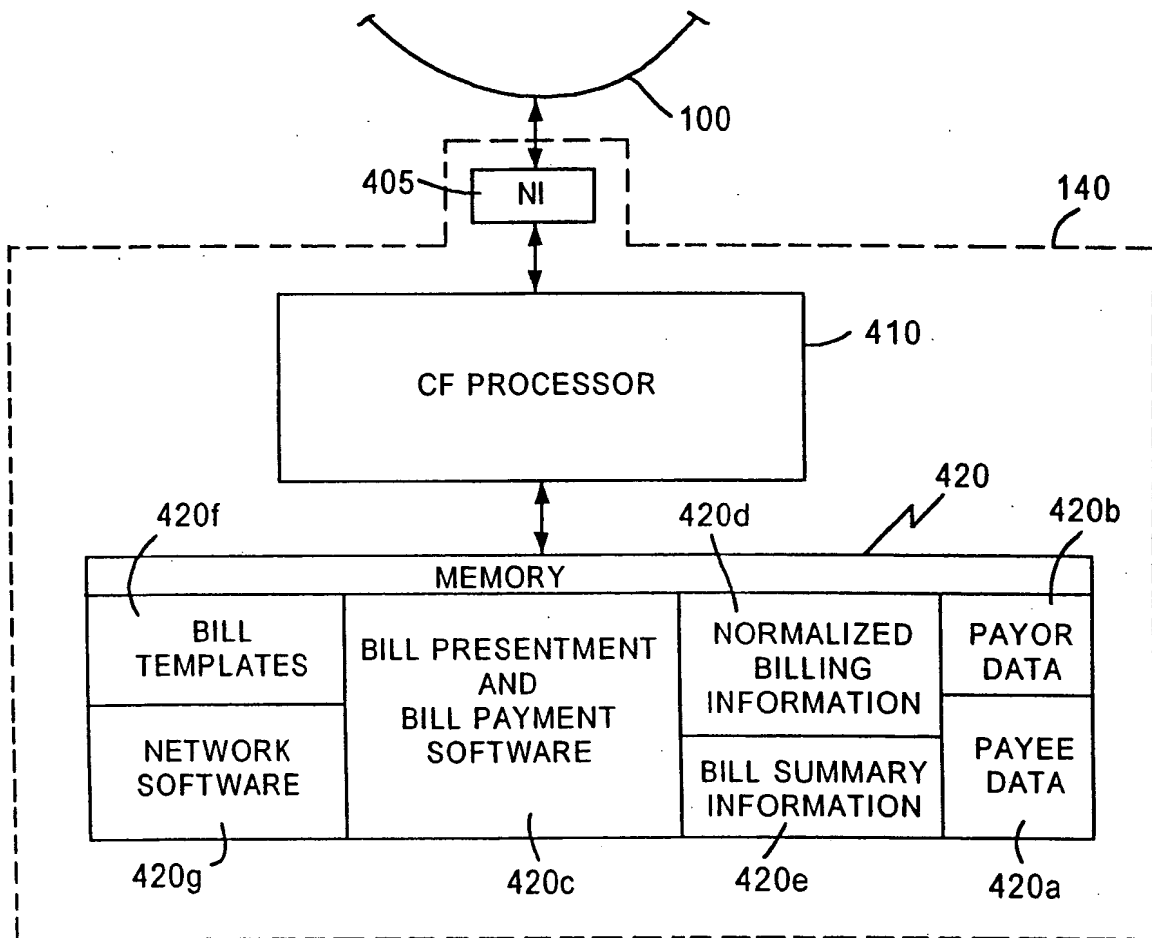


FIG. 2A

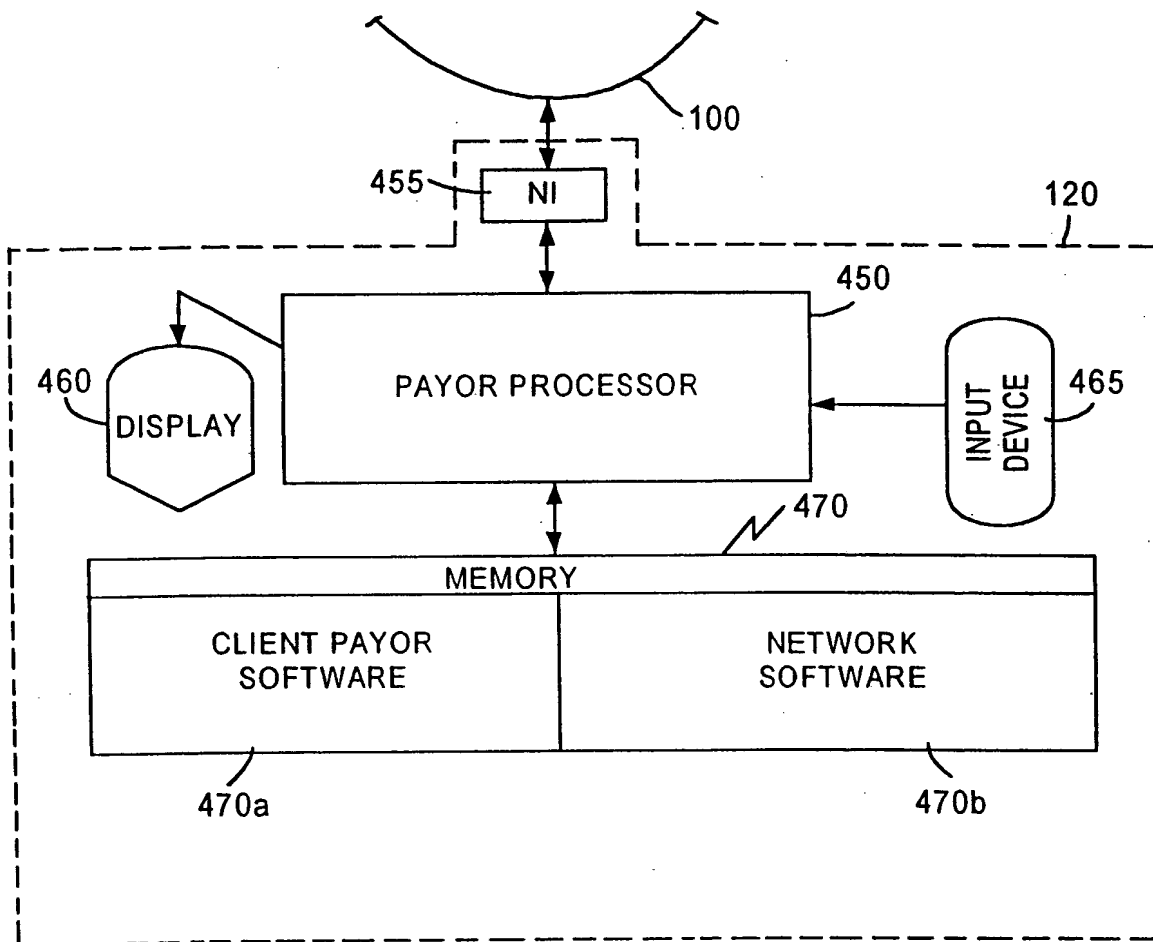


FIG. 2B

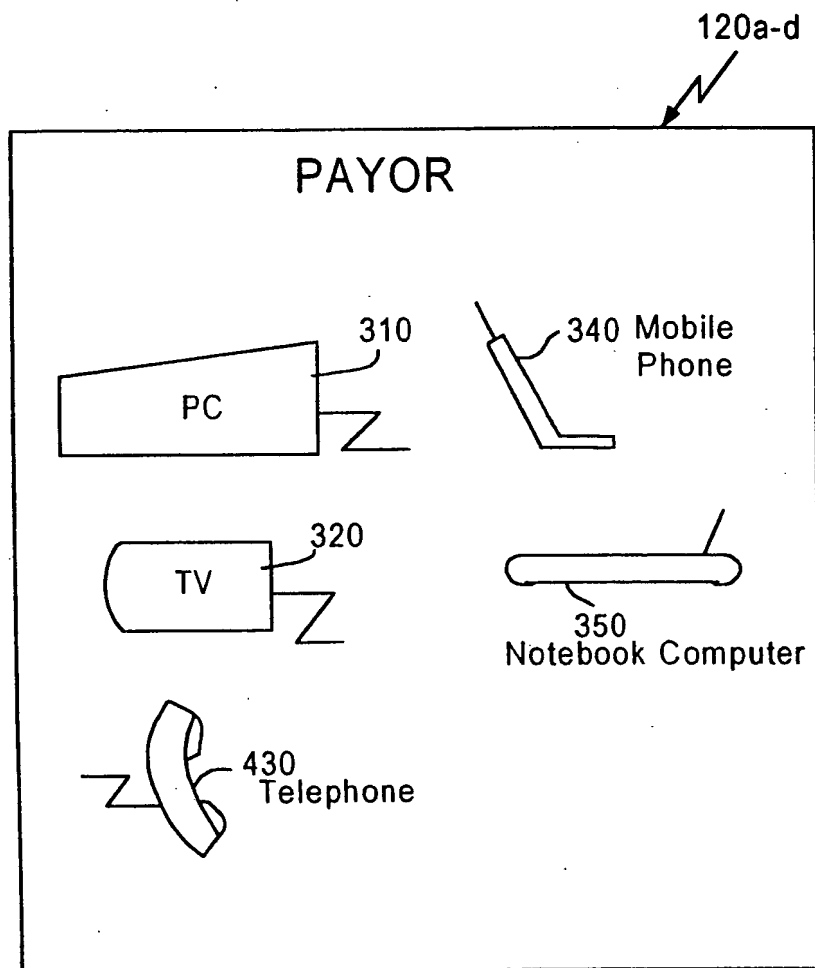


FIG. 3

Enrollment Select Biller

Please Select ▲

Please Select

BELLSOUTH TELECOMMUNICA
 CAPSTEAD MORTGAGE *
 CONSUMERS ENERGY
 CUNA MUTUAL GROUP
 Columbia Gas of Ohio *
 Florida Power & Light
 GPU ELECTRIC PENELEC *
 GPU ENERGY JCPL
 CPU ENERGY METED
 Portland General Electric
 SMALL BUSINESS ADMINISTRA

ACCT NO.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIG. 4

Enrollment Personal Information

510 First Name

MI

Last Name

520 Social Security #

Mother's Maiden Name

Street Address

530 City

State

Please Select ▼

Zip

Home Phone

Work Phone

FIG. 5

**Enrollment
Banking and Login Info**

610 Memo
c089430098c 0014098430 1438

Route & Transit Number Account-Number

620 { Routing Transit Bank Account Logon Information

User Name (Up to 10 char) PASSWORD (Up to 6 char)
PASSWORD (confirm)

630 }

600

FIG. 6

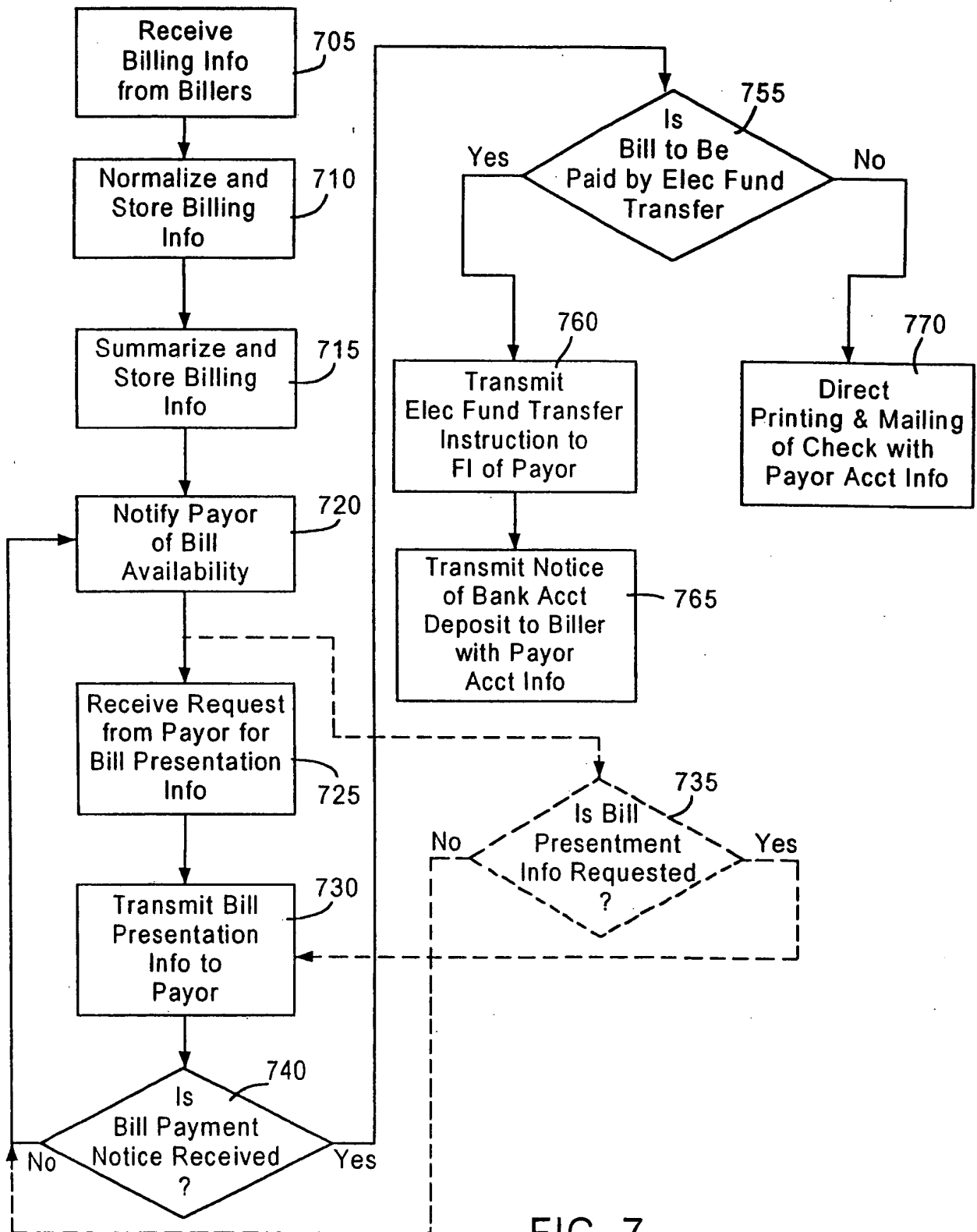


FIG. 7

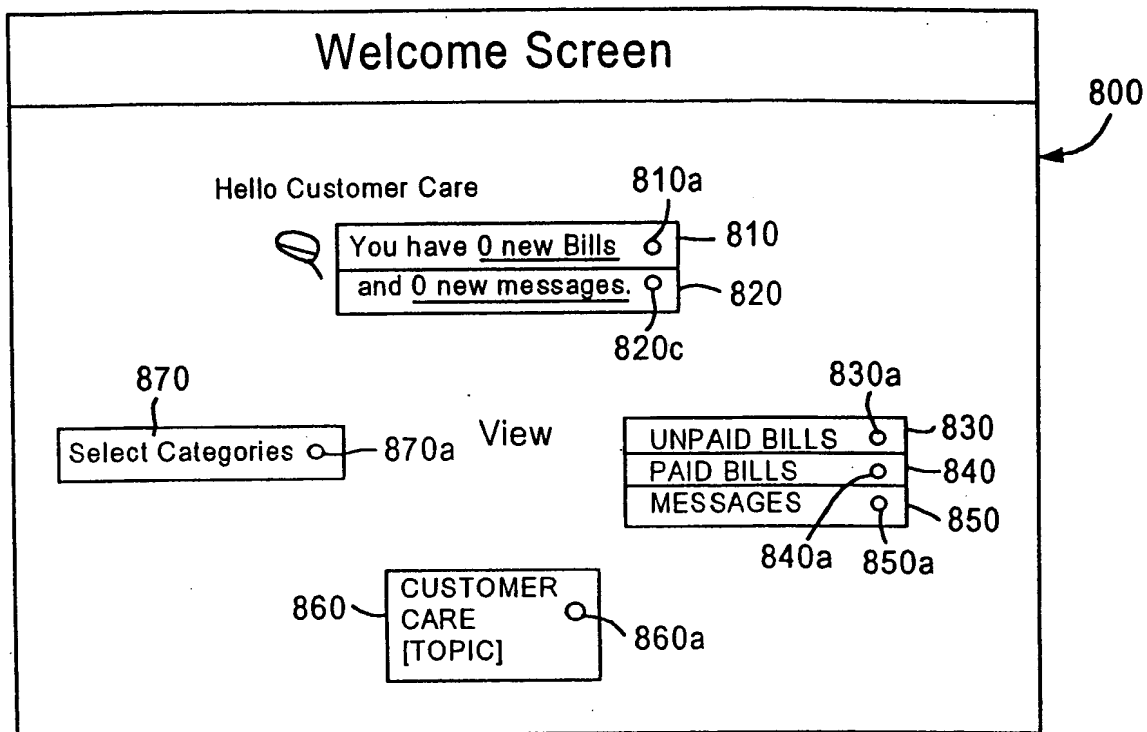


FIG. 8

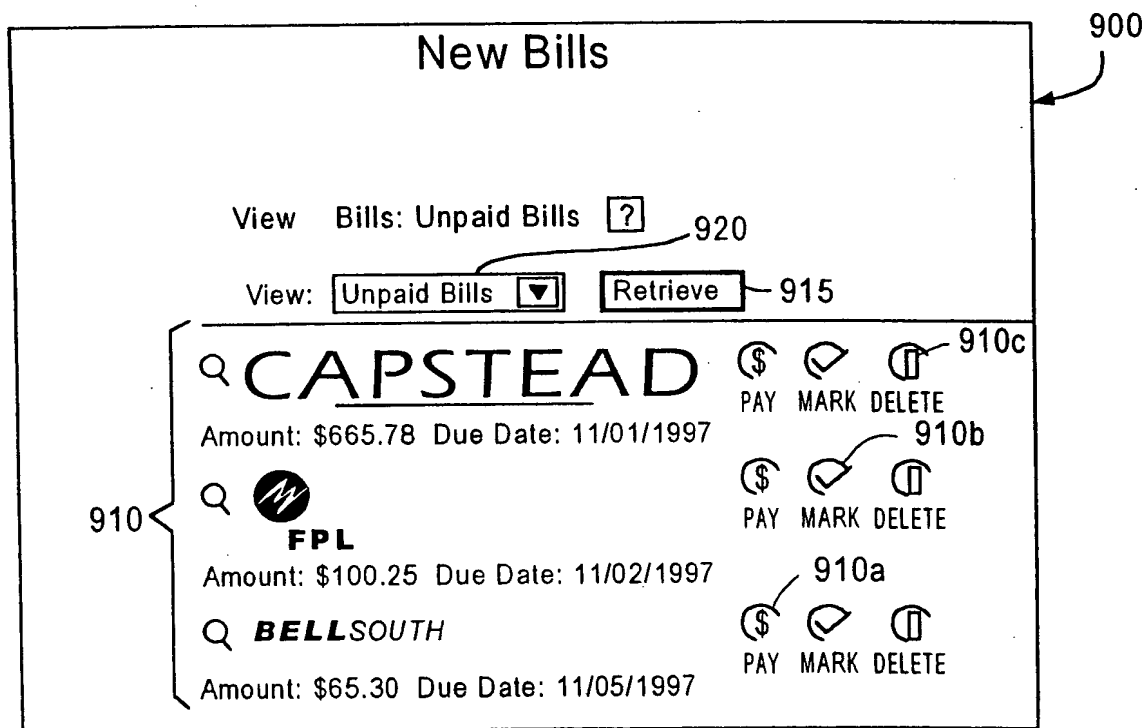


FIG. 9A

930

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 Pay Bills Reset 955

FIG. 9B

960

970a

975a

965a

Current Bill Summary

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

990

965 970 975 980 985

992 Pay Total of All Bills 992a

994 Pay Minimum for All Bills 994a

996 All Billers 996a

998 Dates To 998a

999 Retrieve Pay 997

FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
↓	UP TO \$500.00 MINIMUM DUE \$27.35 TOTAL DUE ↓	MONTHLY ONCE WEEKLY YEARLY ↓

1005
1010
1020c
1015
1030

1020 PAY TOTAL ALL BILLS TO xx/yy/zz ☐

1025 PAY MINIMUM ALL BILL TO xx/yy/zz ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1025a
1035
1030a
1035a

FIG. 10A

1050

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount: 1085'

FIG. 10B

1120
\$
PAY

1125
Ⓜ
DELETE

1100

BELL SOUTH

ELECTRONIC BILLING NOTICE

TOTAL PAYMENT

\$228.40

DUE DATE

September 10, 1998

John Riley
1234 Main Street
Anytown, USA 65434

**** BELLSOUTH****

Account Number: 770 555-1247 240 1886

Bill Period Date: September 1, 1998

Summary of Charges

Current Charges

BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIG. 11

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
1210 Pay to the order of: BELLSOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once	1225

1205

1230 Pay Bills

FIG. 12A

1250

Pay Bills

Pay Bills ☐

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Pay:

Amount:

FIG. 12B

1250

Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:
*Please Select ▼

Amount:

Pay: Once ▼ 1275a

1275

Once

Weekly

Biweekly

Monthly

Quarterly

Triannual

Semiannual


Yearly

1255

FIG. 12C

1300

Payment List

Payment List 

Billor	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

1310 1315 1320 1325 1330 1335 1340

1305

FIG. 13

1400

Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

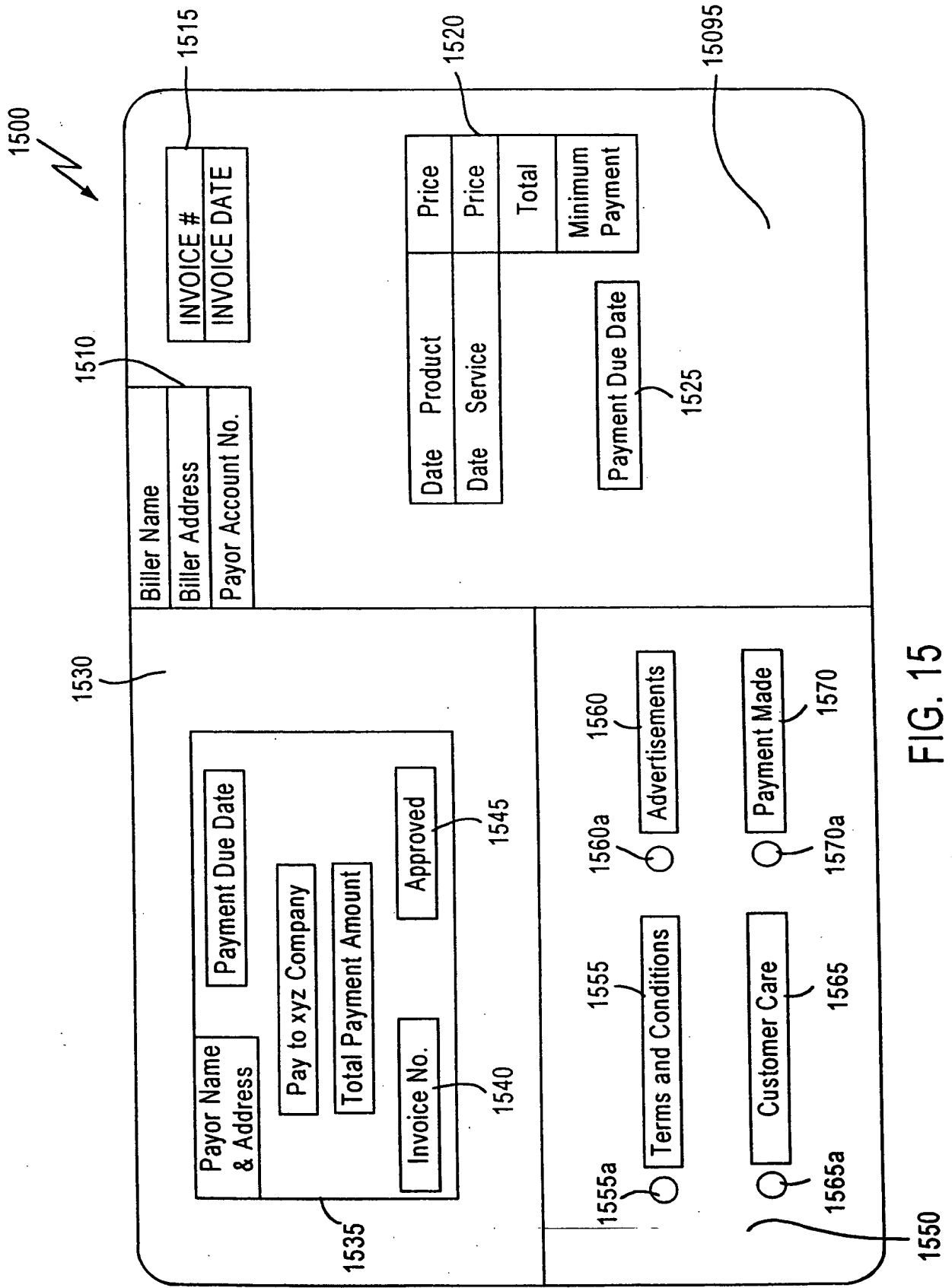
1405

Save Changes

Reset

1415 1410

FIG. 14



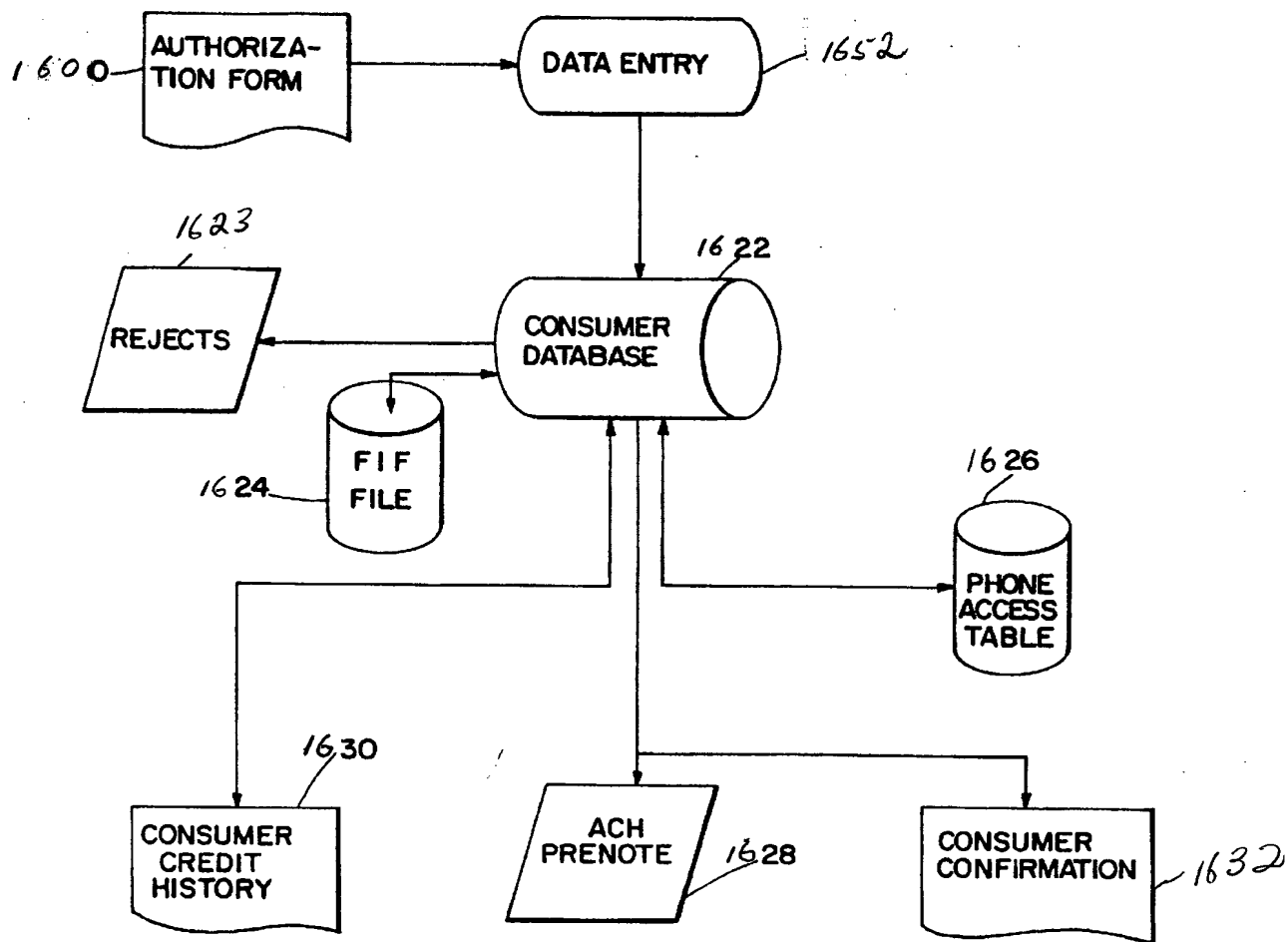


Fig. 16

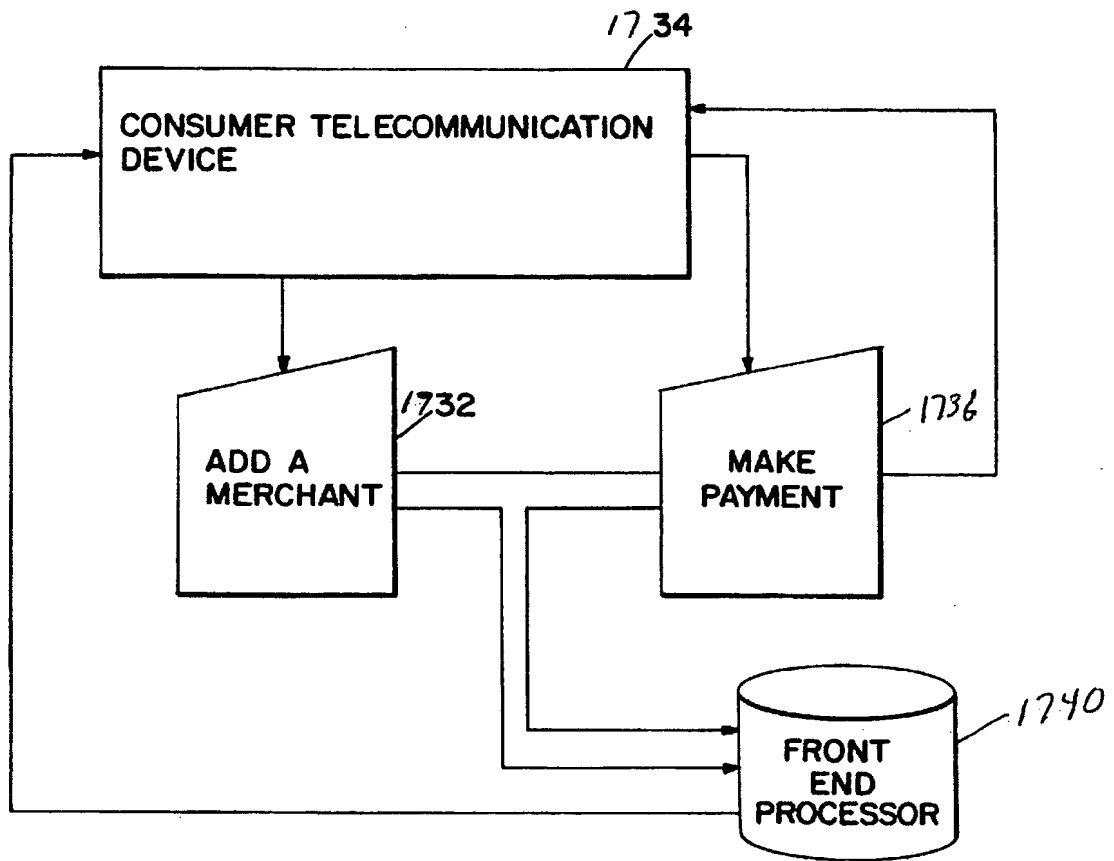
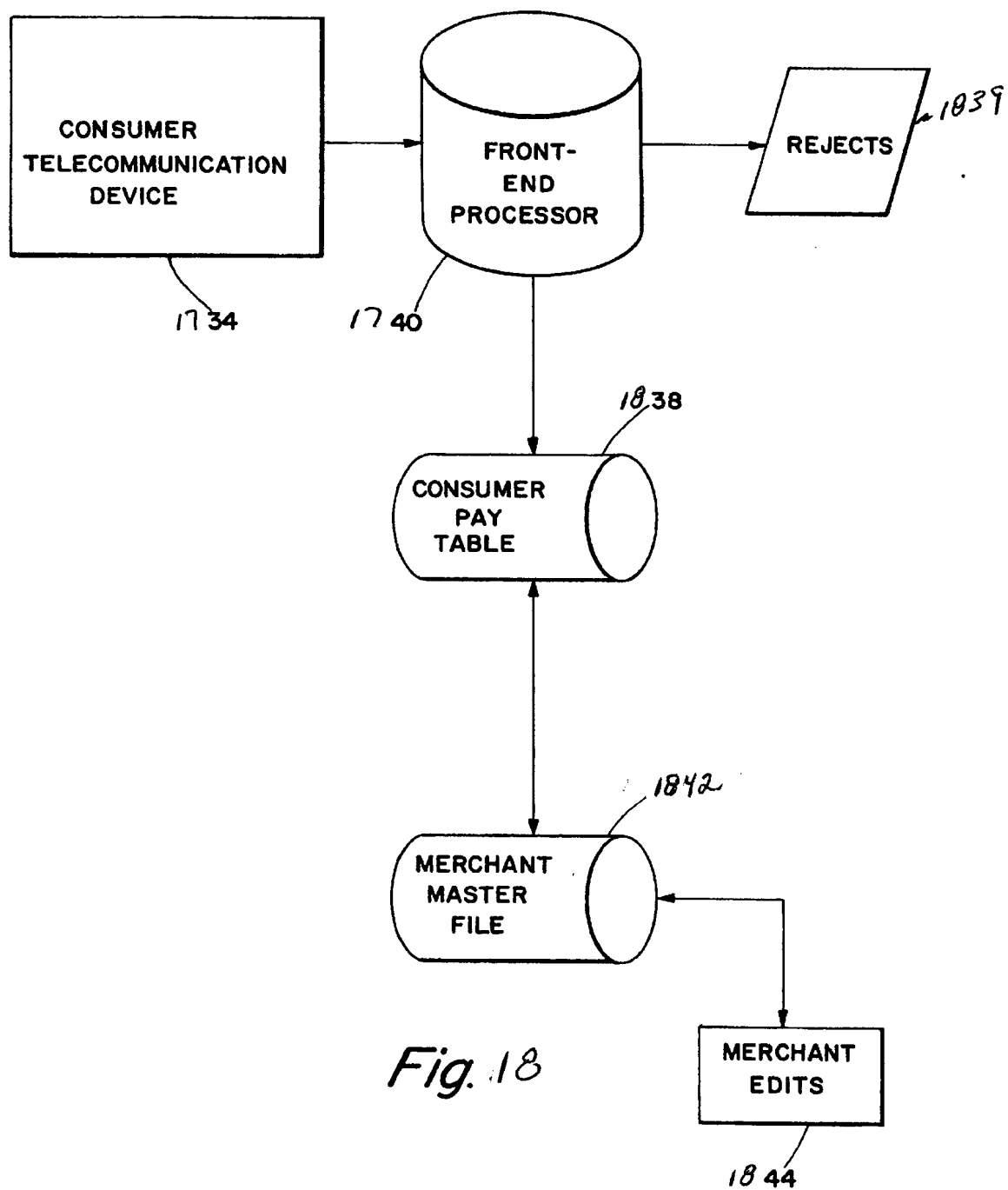


Fig. 17



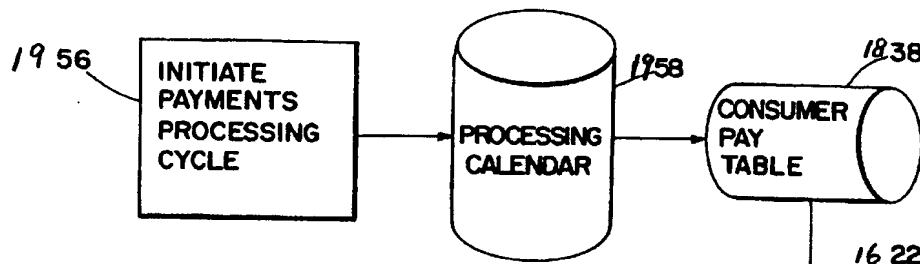


Fig. 19B

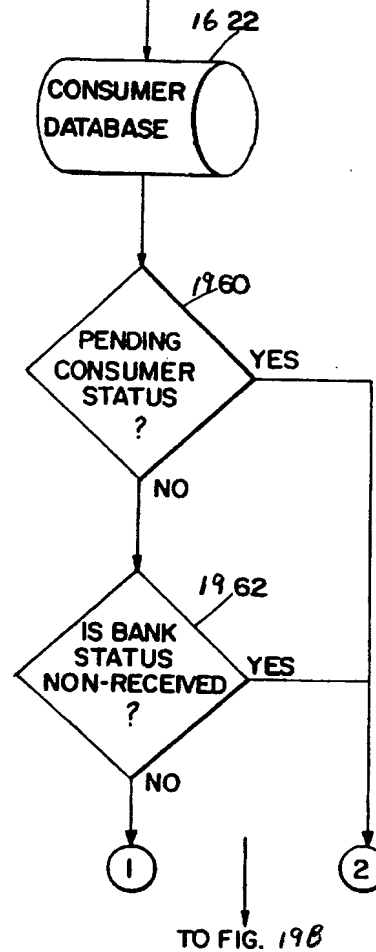
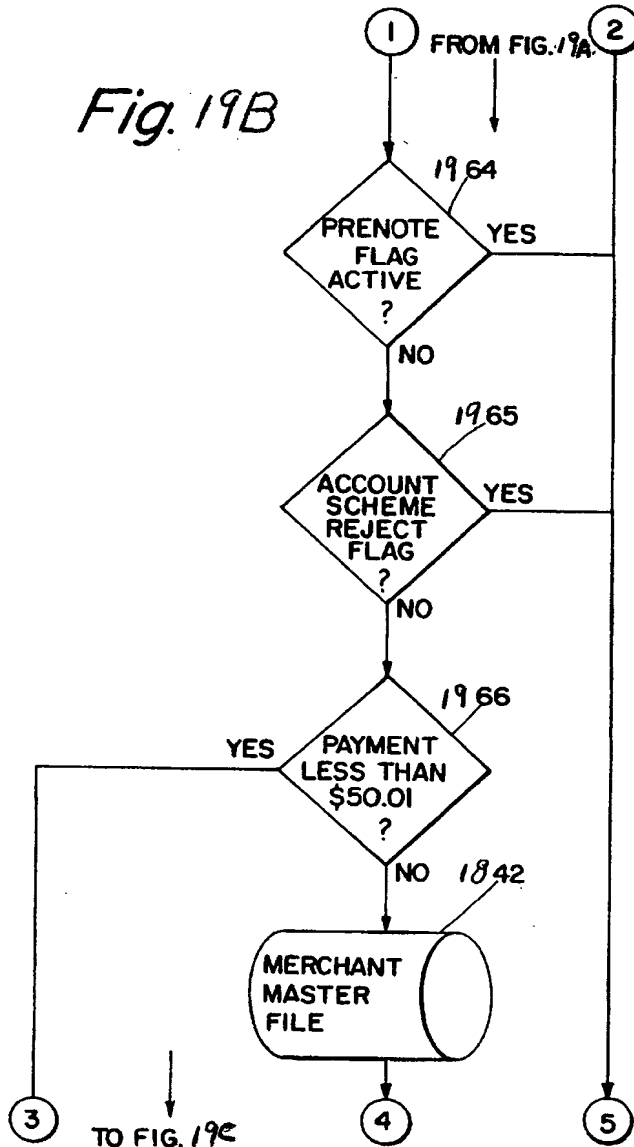


Fig. 19A

Fig. 19C